

**ARIZONA FORM**  
**120S**  
**Schedule K-1(NR)**

**Nonresident Shareholder's Share of**  
**Income and Deductions**

**1996**

CHECK ONE	
Original <input type="checkbox"/>	Amended <input type="checkbox"/>

FOR CALENDAR YEAR 1996 OR FISCAL YEAR

BEGINNING \_\_\_\_\_, 19\_\_\_\_\_, AND ENDING \_\_\_\_\_, 19\_\_\_\_\_.

Shareholder's identifying number	Corporation's identifying number
Shareholder's name, address, and ZIP code	Corporation's name, address, and ZIP code

Shareholder's percentage of stock ownership for the taxable year \_\_\_\_\_

Distributive Share Items From Federal Form 1120S Schedule K-1		1 Distributive Share Amount	2 Arizona Apportionment Ratio	3 Arizona Source Income	Form 140NR Filers Enter the Amount in Column 3 on:
1	Business income				
2	Rental of real property				
3a	Other rental income				
3b	Total - <i>Add lines 1, 2 and 3a</i>				Line B10
4a	Interest				Line B5
4b	Dividends				Line B6
4c	Royalties				Line B10
4d	Net short-term capital gain (loss)				Line B9
4e	Net long-term capital gain (loss)				Line B9
4f	Other				Line B11
5	Net IRC Section 1231 gain (loss)				Line B9
6	Other income				Line B11
7	IRC Section 179 expense				Line B10
8	Other - <i>attach schedule</i>				